Instrument # 64089 **# Pages: 11**
BUTTE COUNTY, Idaho
Oct 29, 2026 10:11:13 am **Fee: $**
For: SHELLY BLACKNER CLERK
SHELLY BLACKNER, Recorder
BILLEE, Deputy

Commissioners:
Brian Harrell, Chairman
M. H. "Hootie" Langseth
Blake VanEtten

Butte County
Commissioner Chambers
205 S. Grand Ave.
Arco, Idaho 83213

Phone: 208-527-3021
Fax: 208-527-3295

COMMISSIONERS AGENDA

Monday, September 28, 2026

Time	Subject	
10:30 AM	Butte County Treasurer/Barbara Andersen/Monthly Update	
11:00 AM	Consent Agenda	**ACTION ITEM**
11:30 AM	Idaho Environmental Coalition/J. Carter Harrison	**ACTION ITEM**
01:30 AM	Consent Agenda cont.	**ACTION ITEM**
02:00 PM	Butte County Public Hearing/Rezoning	**ACTION ITEM**
03:15 PM	Executive Session 74206 (1)(f)	

CONSENT AGENDA ITEMS

- Approve Agenda **ACTION ITEM**
- Commissioner Minutes-09/14/2026 **ACTION ITEM**
- Claims-09/15/2026 through 09/28/2026 **ACTION ITEM**
- Designate Polling Places for the November 3, 2026 General Election **ACTION ITEM**
- Landfill Operations/Closures **ACTION ITEM**
- Concentrated Animal Feed Operation (CAFO) Draft Ordinance Review **ACTION ITEM**
- Solar/Wind Draft Ordinance Review **ACTION ITEM**
- Kurt Hibbert Planning & Zoning Contract & Butte County Resolution #2026-06 **ACTION ITEM**
- Commissioner Travel Resolution #2026-07 **ACTION ITEM**

At any time during the meeting, the County Commissioners may hold Executive Sessions on the authority of Idaho Code 74-206. The purpose of such sessions shall be announced when the sessions are called.

Commissioners:
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COMMISSIONERS
SPECIAL MEETING AGENDA
Tuesday, October 6, 2026

Time	Subject	
11:00 AM	Economic Growth Plant Exemption Draft Ordinance	**ACTION ITEM**
01:30 PM	Ravin Flint/Daniel Sluder/Uranium Conversion/ Property Tax	**ACTION ITEM**

Consent Agenda Items
***Approve Agenda

At any time during the meeting, the County Commissioners may hold Executive Sessions on the authority of Idaho Code 74-206. The purpose of such sessions shall be announced when the sessions are called.

MINUTES OF THE BUTTE COUNTY BOARD OF COMMISSIONERS
ARCO, BUTTE COUNTY, IDAHO
REGULAR MEETING: Monday, September 28, 2026

****

The Butte County Board of Commissioners met in regular session at 10:00 a.m. Those present were: Commissioner Chairman Harrell, Commissioner Langseth, Commissioner VanEtten, and Clerk Blackner. Others present: Daniel Sluder Josh Charkin, and Rebecca Lange.
The start time changed to 10:30 a.m. because of scheduling conflicts.

MEETING CALLED TO ORDER

Commissioner Chairman Harrell called the meeting to order at 10:41 a.m.

ACTING AGENDA APPROVED

Commissioner Langseth moved to approve the agenda.
Commissioner VanEtten seconded. Motion carried.
***Meeting agenda was amended to include Raven Flint/Letter of Support and High Plains Land Lease & Resolution.

RAVEN-FLINT/DANIEL SLUDER/DANIEL SLUDER/JOSH CHARKIN-AKER

Daniel Sluder gave an overview of their project, and discussions were held regarding a letter of support from the county. Commissioner Langseth stated that an ordinance may be needed to proceed. This will be discussed further in the future.

HIGH PLAINS PROPANE/LAND LEASE AGREEMENT WITH BUTTE COUNTY RESOLUTION

Discussions were held regarding the land lease agreement with High Plains Propane. The county also discussed a resolution supporting the lease agreement. These items will be discussed further in a future regular meeting.

BUTTE COUNTY TREASURER/BARBARA ANDERSEN/MONTHLY UPDATE

Due to personal reasons, Treasurer Andersen was unable to attend.

CONSENT AGENDA ITEMS

Commissioner Minutes 9/14/2026-Minutes approved by unanimous consent of the Commission Board.

Claims-By unanimous consent, the Commission Board approved the claims for September 15, 2026 through September 28, 2026.
***Detailed Claims Report is included at the end of the minutes.**

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CONSENT AGENDA ITEMS cont.

Designate Polling Places for the November 3, 2026 General Election-
Commissioner Langseth moved to approve the following polling places for the November 3, 2026 General Election:

Arco 1 & Arco 2 Precincts-Butte County Business Center,
159 N. Idaho St., Arco, Idaho
Moore Precinct-Valley Community Center, 3353 W. 3155 N., Moore, Idaho
Howe Precinct-Little Lost River Community Center, Highway 33, Howe, Idaho
Absentee Precinct-Butte County Administration Building,
205 W. Grand Ave., Arco, Idaho

Commissioner VanEtten seconded. Motion carried.

Landfill Operations/Closure-This item was not needed.

Concentrated Animal Feed Operation (CAFO) Draft Ordinance Review
The draft ordinance was reviewed. Commissioner Chairman Harrell stated that the Planning and Zoning Department would need to review this.

Solar/Wind Draft Ordinance-The draft ordinance was reviewed.
Commissioner Chairman Harrell stated that the Planning and Zoning Department would need to review this.

Kurt Hibbert Planning & Zoning Contract & Butte County Resolution #2026-06-
Commissioner Langseth moved to approve the contract and
Butte County Resolution #2026-06. Commissioner VanEtten seconded. Motion carried.

Commissioner Travel Resolution-Commissioner VanEtten moved to approve
Butte County Resolution #2026-07. Commissioner Langseth seconded. Motion carried.

IDAHO ENVIRONMENTAL COALITION/J. CARTER HARRISON

Mr. Harrison was unable to attend the meeting.

BUTTE COUNTY PUBLIC HEARING/REZONING

Commissioner Langseth recused himself from the hearing due to a conflict of interest.
Commissioner VanEtten opened the public hearing at 2:00 p.m.
Commissioner Chairman Harrell, Commissioner VanEtten,
County Attorney/Prosecutor Steve Stephens, and Clerk Blackner were present.

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BUTTE COUNTY PUBLIC HEARING/REZONING cont.

Eight individuals provided public comment. One more individual requested to make public comment later in the hearing and was allowed to do so.
Jeremy Wilmot read his Statement of Intent.
Commissioner VanEtten moved to continue the public hearing on Monday, October 26, 2026 at 2:00 p.m. Commissioner Chairman Harrell seconded. Motion carried.
Commissioner VanEtten closed the hearing at 2:59 p.m.
***Audio file of the hearing is available in the Clerk's Office.

EXECUTIVE SESSION 74206 (1)(f)

This item was not needed.

CLAIMS

FY-2025/2026-Claims were presented, and checks were ordered from September 15, 2026 through September 26, 2026, for $257,477.84.
CURRENT EXPENSE-$112,309.79---ROAD & BRIDGE-$102,893.00---AMBULANCE-$7,156.72---DISTRICT COURT-$512.51---FAIR GROUNDS AND BUILDINGS-$222.64---SOLID WASTE-$97.65---WEEDS-$686.07---JUSTICE FUND-$33,494.16---PLANNING & ZONING-$105.30

ADJOURNMENT

With no further business before the Butte County Board of Commissioners, the meeting adjourned by unanimous consent at 3:03 p.m.
The next regular meeting will be held on Tuesday, October 13, 2026, at 10:00 a.m.

*******SPECIAL MEETING*********

******* Tuesday, October 6, 2026, 11:00 AM.*******

The Butte County Board of Commissioners met this day in a special session at 11:00 a.m. Those present: Acting Commissioner Chairman Langseth, Commissioner VanEtten, Assessor Holly Standlee, Prosecutor Steve Stephens, Butte County Building Inspector Craig Wornek, and Chief Deputy Clerk Kim Gamett. Others attending: Rebecca Lange.

CALL TO ORDER

Acting Commissioner Chairman Langseth called the meeting to order at 11:00 a.m.

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APPROVE AMENDED AGENDA

Acting Commissioner Chairman Langseth moved to approve the amended agenda. Commissioner VanEtten seconded. Motion carried.
The agenda was amended to add Tax Relief Exemption.

ECONOMIC GROWTH PLANT EXEMPTION DRAFT ORDINANCE

Discussions were held regarding economic growth plant exemptions and the possible need for an ordinance regarding this matter.

TAX RELIEF EXEMPTION

Acting Commissioner Chairman Langseth moved to create an ordinance for tax relief exemption. Commissioner VanEtten seconded. Motion carried.

RAVEN-FLINT/DANIEL SLUDER/URANIUM CONVERSION/PROPERTY TAX

Discussions were held regarding the letter of support for Raven-Flint. This will be discussed further at a future meeting.

ADJOURNMENT

With no further business before the Butte County Board of Commissioners, the meeting adjourned by unanimous consent at 12:25 p.m.
The next regular meeting will be held on Tuesday, October 13, 2026, at 10:00 a.m.

Brian Harrell

BRIAN HARRELL, COMMISSIONER CHAIRMAN

M.H. Hootie Langseth

M.H. (HOOTIE) LANGSETH, COMMISSIONER

BLAKE VANETTEN, COMMISSIONER

Shelly Blackner

SHELLY BLACKNER, CLERK

Account Charged	Check Numb.	In Favor of	Detail Amount	Description	Batch/Seqn#	Prepaid
101.415.02.042.00			406.08	VISA 1227 ELECTIONS	3809/00021	
101.415.02.042.00			1,620.00	VISA 1227 ELECTIONS	3809/00022	
101.415.02.042.00			155.47	VISA 1227 ELECTIONS	3809/00023	
101.415.02.042.00			16.39	VISA 1227 ELECTIONS	3809/00025	
101.410.02.049.00			37.60	VISA 1227 B&G	3809/00026	
101.405.02.032.00			574.02	VISA 1227 LODGING	3809/00047	
106.451.02.040.00			8.28	VISA 1227 COURT	3809/00024	
140.404.02.092.00			2,000.00	VISA 1227 SHERIFF	3809/00050	
140.404.02.108.00			1,785.45	VISA 1227 SHERIFF	3809/00051	
140.404.02.049.00			469.48	VISA 1227 SHERIFF	3809/00052	
	2603426	**VISA**	**7,072.77**			
101.402.02.145.00			102.06	VISA 0245 ASSESSOR	3809/00089	
101.401.02.142.00			9.87	VISA 0245 POSTAGE	3809/00092	
101.405.02.032.00			1,590.37	VISA 0245 LODGING	3809/00110	
106.450.02.031.00			61.13	VISA 0245 COURTS	3809/00009	
	2603427	**VISA 0245**	**1,763.43**			
102.432.02.087.00			92.80	INV# IN003742142	3809/00070	
123.463.02.091.00			30.02	INV# IN003742149	3809/00071	
	2603428	**WESTERN STATES**	**122.82**			

---Fund Totals---

Fund 101:	GENERAL FUND (CURRENT EXPENSE)	$112,309.79
Fund 102:	ROAD AND BRIDGE	$102,893.00
Fund 104:	AMBULANCE	$7,156.72
Fund 106:	DISTRICT COURT	$512.51
Fund 109:	FAIR, GROUNDS AND BUILDINGS	$222.64
Fund 123:	SOLID WASTE	$97.65
Fund 127:	WEEDS	$686.07
Fund 140:	JUSTICE FUND	$33,494.16
Fund 192:	PLANNING & ZONING	$105.30

Report Total: $257,477.84 **

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ E r r o r s -----
3809	96	9-28-2026	101.401.02.030.00	4010 BLACKNER, SHELLY	245.70	MILEAGE
3809	97	9-28-2026	101.401.02.031.00	4010 BLACKNER, SHELLY	60.00	MEALS
3809	66	9-28-2026	101.401.02.032.00	2112 THE RIVERSIDE HOTEL	546.00	FOLIO# 490218 S. BLACKNER
3809	2	9-28-2026	101.401.02.040.00	21 QUILL	38.27	ACCT# 2558715 INV# 50214178 CLERK
3809	118	9-28-2026	101.401.02.040.00	4903 THE ADVERTISER	14.97	INV# 3155 CLERK
3809	92	9-28-2026	101.401.02.142.00	4799 VISA 0245	9.87	VISA 0245 POSTAGE
				CLERK / AUDITOR	**914.81**	
3809	89	9-28-2026	101.402.02.145.00	4799 VISA 0245	102.06	VISA 0245 ASSESSOR
				ASSESSOR	**102.06**	
3809	121	9-28-2026	101.405.02.030.00	721 HARRELL, BRIAN	120.00	MILEAGE TO REXBURG
3809	11	9-28-2026	101.405.02.030.00	721 HARRELL, BRIAN	1,365.00	MILEAGE
3809	116	9-28-2026	101.405.02.030.00	3967 LANGSETH, MATTHEW	215.15	MILEAGE
3809	12	9-28-2026	101.405.02.031.00	721 HARRELL, BRIAN	15.00	MEALS
3809	117	9-28-2026	101.405.02.031.00	3967 LANGSETH, MATTHEW	122.00	MEALS
3809	47	9-28-2026	101.405.02.032.00	4609 VISA	574.02	VISA 1227 LODGING
3809	110	9-28-2026	101.405.02.032.00	4799 VISA 0245	1,590.37	VISA 0245 LODGING
3809	112	9-28-2026	101.405.02.122.00	4903 THE ADVERTISER	132.00	INV# 3159 CLERK
3809	119	9-28-2026	101.405.02.122.00	4903 THE ADVERTISER	763.04	INV# 3156 CLERK
3809	4	9-28-2026	101.405.02.123.00	21 QUILL	67.00	ACCT# 2558715 INV# 50215068 CLERK
3809	7	9-28-2026	101.405.02.123.00	21 QUILL	82.78	ACCT# 2558715 INV# 50202471 CLERK
				COMMISSIONERS	**5,046.36**	
3809	95	9-28-2026	101.406.02.030.00	4011 PARSONS, TARA	132.00	MEALS
3809	94	9-28-2026	101.406.02.030.00	4011 PARSONS, TARA	245.70	MILEAGE
3809	83	9-28-2026	101.406.02.064.00	3577 VERIZON WIRELESS	38.70	ACCT# 665764420-00001 CORONER
				CORONER	**416.40**	
3809	3	9-28-2026	101.410.02.040.00	21 QUILL	171.24	ACCT# 2558715 INV# 50214178 CLERK
3809	5	9-28-2026	101.410.02.049.00	21 QUILL	56.36	ACCT# 2558715 INV# 50215068 CLERK
3809	85	9-28-2026	101.410.02.049.00	2216 A & A MARKET	14.98	ACCT# 1009 DISTRICT COURT
3809	26	9-28-2026	101.410.02.049.00	4609 VISA	37.60	VISA 1227 B&G
3809	44	9-28-2026	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	33.68	ACCT# 65640926-001 4 RODEO GROUNDS
3809	45	9-28-2026	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	53.43	ACCT# 65640926-002 2 RODEO GROUNDS
3809	38	9-28-2026	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	153.47	ACCT# 65595566-003 1 SHERIFF
3809	115	9-28-2026	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	353.01	ACCT# 65675296-001 2 HOWE PARK
3809	39	9-28-2026	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	498.13	ACCT# 65595566-002 3 SHERIFF
3809	37	9-28-2026	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	785.73	ACCT# 65595566-005 6 BCBC
3809	36	9-28-2026	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	1,306.14	ACCT# 65595566-001 5 ADMIN,SHERIFF,COURT
3809	19	9-28-2026	101.410.02.094.00	5044 STATE FIRE IDAHO	306.00	INV# 12699126 SHERIFF
3809	28	9-28-2026	101.410.02.096.00	4936 FIRST STREET PLUMBING	2,900.00	INV# 131919
3809	64	9-28-2026	101.410.02.099.00	4397 ROCKING D SERVICES	275.00	INV# 2026-509 SHERIFF
3809	86	9-28-2026	101.410.02.099.00	5046 SUMMIT PROPERTY SERVICES	760.00	HEALTH DEPT. BUILDING
3809	109	9-28-2026	101.410.03.401.00	3600 JRW & ASSOCIATES	6,325.00	INV# 1 EAGLE ROCK DENTAL
3809	108	9-28-2026	101.410.03.401.00	3600 JRW & ASSOCIATES	11,998.80	INV# 959-02 RE-ROOF
3809	107	9-28-2026	101.410.03.401.00	3600 JRW & ASSOCIATES	61,614.75	INV# 960-01 PARKING LOT
				BUILDING AND GROUNDS	**87,643.32**	

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ Errors -----
3809	14	9-28-2026	101.411.02.159.00	3996 BABCOCK, KENNETH J	1,183.00	SEPT. BILLING
3809	15	9-28-2026	101.411.02.159.17	3996 BABCOCK, KENNETH J	40.00	SEPT. PHONE
				EMERGENCY MANAGEMENT	**1,223.00**	
3809	25	9-28-2026	101.415.02.042.00	4609 VISA	16.39	VISA 1227 ELECTIONS
3809	23	9-28-2026	101.415.02.042.00	4609 VISA	155.47	VISA 1227 ELECTIONS
3809	21	9-28-2026	101.415.02.042.00	4609 VISA	406.08	VISA 1227 ELECTIONS
3809	22	9-28-2026	101.415.02.042.00	4609 VISA	1,620.00	VISA 1227 ELECTIONS
3809	30	9-28-2026	101.415.02.042.00	4995 TENEX SOFTWARE SOLUTIONS, INC	7,525.00	INV# 4226
3809	48	9-28-2026	101.415.02.142.00	42 BUTTE COUNTY AUDITOR	29.00	POSTAGE
				ELECTIONS	**9,751.94**	
3809	43	9-28-2026	101.418.02.124.01	2048 STEPHENSON COMPUTER CONSULTIN	3,392.50	INV# 2026335
3809	32	9-28-2026	101.418.02.157.00	2109 TOUCH OF COUNTRY	75.00	C. JARDINE
3809	56	9-28-2026	101.418.03.404.00	2048 STEPHENSON COMPUTER CONSULTIN	6.03	INV# 2026344
3809	35	9-28-2026	101.418.03.404.00	2048 STEPHENSON COMPUTER CONSULTIN	186.98	INV# 2026336
3809	55	9-28-2026	101.418.03.404.00	2048 STEPHENSON COMPUTER CONSULTIN	569.80	INV# 2026342
				GENERAL	**4,230.31**	
3809	34	9-28-2026	101.420.02.277.00	2048 STEPHENSON COMPUTER CONSULTIN	2,500.00	INV# 2026338 SEPT.
				INTEGRATED TECHNOLOGY	**2,500.00**	
3809	101	9-28-2026	101.424.02.040.00	21 QUILL	37.99	ACCT# 2558715 INV# 49474656 CLERK
3809	84	9-28-2026	101.424.02.147.00	3577 VERIZON WIRELESS	38.71	ACCT# 342541212-00001 BCBC
3809	53	9-28-2026	101.424.03.400.01	3622 GREAT AMERICA LEASING CORP.	366.19	INV# 43033555 BCBC
				BUTTE COUNTY BUSINESS CENTER	**442.89**	
3809	82	9-28-2026	101.447.02.064.00	3577 VERIZON WIRELESS	38.70	ACCT# 665764420-00001 PROSECUTOR
				PROSECUTING ATTORNEY	**38.70**	
3809	123	9-28-2026	102.432.02.045.00	4314 CINTAS	96.05	INV# 5362946601 R&B
3809	91	9-28-2026	102.432.02.064.00	3577 VERIZON WIRELESS	102.01	ACCT# 571973180-00001 R&B
3809	68	9-28-2026	102.432.02.065.00	3250 ROCKY MOUNTAIN POWER	85.91	ACCT# 65634976-001 6 R&B
3809	67	9-28-2026	102.432.02.070.00	3744 JACK'S TRAVEL PLAZA	536.29	R&B
3809	69	9-28-2026	102.432.02.073.00	4762 COMMERCIAL TIRE	1,391.84	INV# 21-175162 R&B
3809	70	9-28-2026	102.432.02.087.00	2304 WESTERN STATES	92.80	INV# IN003742142
3809	103	9-28-2026	102.432.02.262.00	3343 PARAGON CONSULTING, INC.	2,488.10	INV# 26-261
3809	124	9-28-2026	102.432.02.262.00	4228 SUNROC CONSTRUCTION	98,100.00	INV# 2606.01
				ROAD AND BRIDGE	**102,893.00**	
3809	57	9-28-2026	104.434.02.159.00	1093 LOST RIVER EMT'S INC.	666.72	MCKESSON REIMBURSMENT
3809	73	9-28-2026	104.434.03.401.00	1093 LOST RIVER EMT'S INC.	2,500.00	C&C REIMBURSMENT
3809	74	9-28-2026	104.434.03.402.00	1093 LOST RIVER EMT'S INC.	3,990.00	MOUNTAINLAND COMM. REIMBURSMENT
				AMBULANCE	**7,156.72**	
3809	9	9-28-2026	106.450.02.031.00	4799 VISA 0245	61.13	VISA 0245 COURTS

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ----- Errors -----
3809	1	9-28-2026	106.450.02.040.00	21 QUILL	36.78	ACCT# 2558715 INV# 50214178 CLERK
3809	100	9-28-2026	106.450.02.092.00	4800 DEX IMAGING	40.94	INV# AR16059939 COURTS
				DISTRICT COURT	**138.85**	
3809	98	9-28-2026	106.451.02.040.00	21 QUILL	176.16	ACCT# 2558715 INV# 50290588 CLERK
3809	24	9-28-2026	106.451.02.040.00	4609 VISA	8.28	VISA 1227 COURT
				MAGISTRATE COURT	**184.44**	
3809	6	9-28-2026	106.455.02.040.00	21 QUILL	18.95	ACCT# 2558715 INV# 50215196 CLERK
3809	41	9-28-2026	106.455.02.070.00	3744 JACK'S TRAVEL PLAZA	143.27	PROBATION
3809	8	9-28-2026	106.455.02.099.00	4535 ATOMIC LUBE	27.00	INV# 14733 PROBATION
				JUVENILE PROBATION	**189.22**	
3809	17	9-28-2026	109.458.02.030.00	5032 BEARD, MONTANA	78.65	MILEAGE
3809	40	9-28-2026	109.458.02.039.00	3744 JACK'S TRAVEL PLAZA	143.99	EXTENSION
				EXTENSION OFFICE	**222.64**	
3809	102	9-28-2026	123.463.02.045.00	21 QUILL	67.63	ACCT# 2558715 INV# 49465298 CLERK
3809	71	9-28-2026	123.463.02.091.00	2304 WESTERN STATES	30.02	INV# IN003742149
				SOLID WASTE	**97.65**	
3809	59	9-28-2026	127.467.02.064.00	3577 VERIZON WIRELESS	110.29	ACCT# 565785152-00001 WEED DEPT.
3809	58	9-28-2026	127.467.02.070.00	3744 JACK'S TRAVEL PLAZA	575.78	WEED DEPT.
				WEEDS	**686.07**	
3809	60	9-28-2026	140.404.02.040.00	3622 GREAT AMERICA LEASING CORP.	211.73	INV# 43006786 SHERIFF
3809	62	9-28-2026	140.404.02.040.00	4903 THE ADVERTISER	5.30	INV# 3095 SHERIFF
3809	61	9-28-2026	140.404.02.040.00	4903 THE ADVERTISER	65.00	INV# 3140 SHERIFF
3809	52	9-28-2026	140.404.02.049.00	4609 VISA	469.48	VISA 1227 SHERIFF
3809	81	9-28-2026	140.404.02.064.00	3577 VERIZON WIRELESS	309.85	ACCT# 665764420-00001 SHERIFF
3809	78	9-28-2026	140.404.02.070.00	3744 JACK'S TRAVEL PLAZA	102.15	SHERIFF
3809	79	9-28-2026	140.404.02.075.00	4535 ATOMIC LUBE	68.25	SHERIFF
3809	76	9-28-2026	140.404.02.075.00	4771 AVERY'S AUTO	785.00	INV# 10473 SHERIFF
3809	50	9-28-2026	140.404.02.092.00	4609 VISA	2,000.00	VISA 1227 SHERIFF
3809	80	9-28-2026	140.404.02.101.00	1923 LOST RIVERS MEDICAL CENTER	1,316.00	AUG 1 TO AUG 31 INMATE MEALS
3809	51	9-28-2026	140.404.02.108.00	4609 VISA	1,785.45	VISA 1227 SHERIFF
3809	87	9-28-2026	140.404.02.109.00	2216 A & A MARKET	30.68	ACCT# 1006 SHERIFF
3809	63	9-28-2026	140.404.02.120.00	1249 AMERICAN COMMUNICATIONS	175.00	INV# 8854 SHERIFF
3809	77	9-28-2026	140.404.02.159.11	5045 ODIN WORKS	3,845.74	INV# 154332
3809	105	9-28-2026	140.404.03.402.00	4533 SUN RIDGE SYSTEMS, INC.	18,000.00	INV# 9456
				SHERIFF	**29,169.63**	
3809	10	9-28-2026	140.409.02.154.00	5043 ANGEL ARMOR	4,324.53	QUOTE# QUO91245
				DOE PATROL	**4,324.53**	
3809	20	9-28-2026	192.492.02.030.00	4559 JARVIS, JODY	105.30	MILEAGE
				PLANNING & ZONING EXPENSES	**105.30**	

Report Total 257,477.84 Less Prewrites .00 Total Checks to Print = 257,477.84